

REP HEADLINE# 6214825      TRF# 321760      REP: TEL# 404-848-0800      FAX# 404-848-9552  
 \$\$\$ MOD# 2: UNAPPROVED REV #2 \$\$\$      ORDER WORKSHEET      CREDIT ADVISORY: AGENCY CREDIT RISK !!!      HARRIS REPORT FROM REP      SEP28/12 08.55  
 \*\*\* WPXI-TV \*\*\*      \*\*CHANGES\*\*      \*\*\* WPXI-TV \*\*\*

ADV # 12930      ADV. NAME POLI/M CRITZ/D/CON/PA      REP.#      OFF.# 0      SALESMAN #  
 AGY # 02895      AGY. NAME LUC, INC.      BUYER NAME AMY MILLS  
 25 WHITLOCK PLACE, SW, SUITE 201      SALES PRSN AT- BRAD DANIELL  
 MARIETTA, GA 30064

ORDER #      CONTRACT # 6214825      CLASS: NATL.      LOCAL      REGIONAL  
 PRDCT 2432      EST#2432      COMMENTS: (LINE, ORDER, INVOICE)  
 FLIGHT DATES OCT15/12      OCT21/12      WK-1

CITY TAX      STATE TAX      CO-OP BILLING NEEDED      DATE SEP28/12 08.55

REP: M4 ACCEPTED—SEE LINE 33  
 TOT SAME  
 PLS CONF  
 THANKS, KATHERINE

STA: \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
17	S		600P-630P	30		\$670.00	10/21	10/21	0		SUN	0
PROGRAM : CH11 NEWS CON COM1: CH11 NEWS												
33	A		500P-530P	30		\$670.00	10/15	10/19	1		M-F	1
PROGRAM : FIRST AT 5 ORD COM1: MG												
THIS IS A MAKE-GOOD FOR OCT21 ON LINE-17 FOR 1 SPOT/WK												

AGENCY ADVERTISER CODE =  
 AGENCY PRODUCT CODE =  
 AGENCY EST# = 2432

